GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD – Budget Estimates 2017-18 - Administrative Sanction for an amount of Rs.123,58,73,380/- Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 227 Dated: 19-03-2018
Read the following:

1. G.O.Rt.No.1916, Finance (FMU-PR,RD & RWS) Department, Dt.18.09.2017.
2. G.O.Rt.No.691, PR&RD (PTS.II) Department, dt.24.10.2017.
3. G.O.Rt.No.32, PR&RD (MDL.I) Department, dt.09.01.2018.
4. G.O.Rt.No.44, PR&RD (PTS.II) Department, dt.22.01.2018.
5. From the Commr., PR&RD, Lr.No.2109/CPR&RD/H1/2015, dt. .02.2018

***

O R D E R:

In the G.O. 1st read above, the Finance (FMU-PR,RD & RWS) Department have issued Budget Release Order for an amount of Rs.131,25,00,000/- (Rupees One hundred thirty one crores, twenty five lakhs only) from the BE provision 2017-18 in relaxation of quarterly regulation orders towards meeting the expenditure under the State Finance Commission Grants under the Head of Account 4515-00-101-GH.11-S.H.(45)-530-531.

2. In pursuance to the above orders, Government in the references 2nd to 4th read above, administrative sanction has been accorded for an amount of (1) Rs.1,17,57,294/- for clearing the pending bills of Krishna Pushkarams in respect of Krishna District, (2) Rs.4,84,70,534/- towards clearing the pending bills of M/s Karvy Data Management Services (P) Ltd. and (3) Rs.1,63,98,792/- towards pending bills of Krishna Pushkarams in Guntur District, respectively, leaving a balance of Rs.123,58,73,380/- (One hundred twenty three crores fifty eight lakhs seventy three thousand three hundred and eighty only).

3. In continuation of the orders issued in the references 2nd to 4th read above, Government hereby also accord an administrative sanction for an amount of Rs.123,58,73,380/- from the BE provision 2017-18 in relaxation of quarterly regulation orders towards meeting the expenditure for an amount of Rs.28,25,00,000/- (Rupees twenty eight crores twenty five lakhs only) for implementing Solid Wealth Management Programme (towards the cost of 74 lakhs RFID cards and 35000 RFID scanners), Rs.60,00,00,000/- (Rupees Sixty crores only) for LED Revolving Fund, and the remaining amount of Rs.35,33,73,380/- (Rupees Thirty five crores, thirty three lakhs, seventy three thousand three hundred and eighty only) for the purpose of clearing of pending CC Charges from the funds of State Finance Commission Grants under the Head of Account 4515-00-101-GH.11-S.H.(45)-530-531.

4. The Commissioner, PR&RD Department shall take further necessary action in the matter accordingly.

5. This order issues in pursuance of G.O. 1st read above.

6. A copy of this order is available on the internet and can be accessed at www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development, A.P, Vijayawada.
The Director of Treasuries & Accounts, Andhra Pradesh, Ibrahimpatnam, Anjaneya Towers, C-Block, 1st Floor, Vijayawada.
Copy to:
The Pay Accounts Officer,A.P, Ibrahimpatnam, Anjaneya Towers, C-Block, 1st Floor, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
The P.S. to Secretary, Finance (PMU-CASPS,FC) Department.
The P.S. to Secretary, Finance (FMU-PR-RD,RWS) Department
The P.S. to Principal Secretary (PR & RWS)
The P.S. to Hon'ble Minister (PR,RD,ITE&C)
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER